

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200275

DATE: DECEMBER 29, 2020

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-25-20	CONSULTING FEES	Make ACH payments for Services Rendered in October and Professional Services Retention payment.	0.50	\$100.00	\$50.00
DEC-03-20	CONSULTING FEES	Verify November Invoices before sending them to the US Court.	1.50	\$100.00	\$150.00
DEC-18-20	CONSULTING FEES	Bank Reconciliation 11/2020 Post Invoices Post Payments in PR Pay for Independent Contractors	5.00	\$100.00	\$500.00
DEC-21-20	CONSULTING FEES	Make deposit at First Bank	1.00	\$100.00	\$100.00
DEC-24-20	CONSULTING FEES	Make ACH Transfer for Professional Services & PS Retention (SURI)	0.75	\$100.00	\$75.00
		Total hours for this invoice	8.75		
		Total amount of this invoice			\$875.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)